

Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : 077bf8520394134ef656f96e0ca53157cfa9da19-
9cb13b31f64f9f18c880159c
Ack No. : 112316286148519
Ack Date : 22-May-23



 Sri Arihant Steels # 17, 1st Floor, H.M. Ishaque Estate M.G.Road, Secunderabad. GSTIN/UIN: 36ADZPG3609B1ZK State Name : Telangana, Code : 36 E-Mail : info@sriarhantsteels.in	Invoice No. 36/23-24	Dated 22-May-23
	Delivery Note 36	Mode/Terms of Payment IMMEDIATE
Consignee (Ship to) Silver Oak Villas Sy.No.11,12,14,15,16,17,18,23,94 Cherlapally,Hyderabad State Name : Telangana, Code : 36	Reference No. & Date. 36 dt. 22-May-23	Other References
	Buyer's Order No. 20230518039	Dated 18-May-23
Buyer (Bill to) Modi Housing Pvt Ltd 5-4-187/3 & 4, II Floor M.G.Road, Secunderabad GSTIN/UIN : 36AADCM5906D2ZO State Name : Telangana, Code : 36	Dispatch Doc No.	Delivery Note Date 22-May-23
	Dispatched through By Road	Destination Silver Oak Villas MHPL - SOVMHPL
	Bill of Lading/LR-RR No.	Motor Vehicle No. AP 22 TA 0436
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Ms Tube 73063090 50 x 25 x 2.5mm	73063090	0.460 TN	65,500.00	TN	30,130.00
	Loading & Other Exps					138.00
	Freight A/c					2,000.00
	CGST @ 9%			9 %		2,904.12
	SGST @ 9%			9 %		2,904.12
	Round Off					(-0.24)
	Less :					
						
	Total		0.460 TN			₹ 38,076.00

Amount Chargeable (in words)

E. & O.E

INR Thirty Eight Thousand Seventy Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
73063090	32,268.00	9%	2,904.12	9%	2,904.12	5,808.24
Total	32,268.00		2,904.12		2,904.12	5,808.24

Tax Amount (in words) : **INR Five Thousand Eight Hundred Eight and Twenty Four paise Only**

Declaration

- We declare that this invoice shows the actual price of the goods described & that all particulars are true & correct.
- Discrepancy in quality or quantity should be intimated at the time of delivery only or 72 hrs else deemed that material is specified as per Purchase order.
- After Due date Credit charges will be charged @ 24

Company's Bank Details

Bank Name : DBS Bank India Ltd A/c No : - 856200069474
A/c No. : 856200069474
Branch & IFS Code : Mumabi & DBSS0IN0811

for Sri Arihant Steels

Authorised Signatory

Tax Invoice

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3b31f64f9f18c880159c
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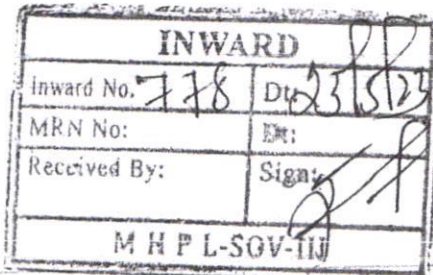
Sri Arihant Steels
17, 1st Floor, H.M. Ishaque Estate
M.G.Road, Secunderabad.
GSTIN/UIN: 36ADZPG3609B1ZK
State Name : Telangana, Code : 36
E-Mail : info@sriarhantsteels.in

Consignee (Ship to)
Silver Oak Villas
Sy.No.11,12,14,15,16,17,18,23,94
Cherlapally,Hyderabad
State Name : Telangana, Code : 36

Buyer (Bill to)
Modi Housing Pvt Ltd
5-4-187/3 & 4, II Floor
M.G.Road, Secunderabad
GSTIN/UIN : 36AADCM5906D2ZO
State Name : Telangana, Code : 36

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- 2.Discrepancy in quality or quantity should be intimated at the time of delivery only or 72 hrs else deemed that material is specified as per Purchase order.
- 3.After Due date Credit charges will be charged @ 24 % PA., Or 40/- Rs PMT, till the date of receipt, which ever is higher.
4. MSME UDYAM : UDYAM-TS-02-0006685

Company's Bank Details

Bank Name : DBS Bank India Ltd A/c No : - 856200069474
A/c No. : 856200069474
Branch & IFS Code : Mumbai & DBSS0IN0811

for Sri Arhant Steels

Authorised Signatory

This is a Computer Generated Invoice

